

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: ASA8-8-34	
Effective Date: 11/28/2007	
Expiration Date: 11/27/2009	
Agency Number:	
Facility: All State Agency	
Vendor Federal ID: 314304446	
Vendor Telephone Nbr: 317-899-2530	
Name Of Contact Pers: SHARON GOSS	
FAX Number: 317-899-6080	

Name and Address of Vendor: SHAFFER DISTRIBUTING CO.  
Cnctc: SHARON GOSS  
9461 EAST WASHINGTON ST  
INDIANAPOLIS IN 46229

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Vending Machines for All State Agencies</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less and could be shipped to any State Agency within the State of Indiana</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Release.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <p>1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.</p> <p>2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.</p> <p>Vendor ship time: When needed</p>				
1	99,999,999.00 EA	000000000100050207	Hot Drink Machine, Automatic Products Cafforia 943DG	5,700.0000
2	99,999,999.00 EA	000000000100050208	Snackshop Merchandiser with Chiller, Automatic Products AP931-632.	4,050.0000
3	99,999,999.00 EA	000000000100050209	Snackshop Merchandiser, Automatic Products AP 931-632	3,100.0000
4	99,999,999.00 EA	000000000100050210	Can/Bottle Cold Drink Machine, Dixie Narco 504P	2,900.0000
5	99,999,999.00 EA	000000000100050211	Cold Drink Machine, Dixie Narco 720P	3,050.0000
6	99,999,999.00 EA	000000000100050212	Cold Drink Machine, Dixie Narco #5800 Beverage Max 3	4,900.0000
7	99,999,999.00 EA	000000000100050213	Frozen Merchandizer, Fast Corp Z-400	5,700.0000
8	99,999,999.00 EA	000000000100050214	Microwave Oven, Panasonic NE1024	195.0000
9	99,999,999.00 EA	000000000100050215	Bill Changer, American Changer AC2002	2,145.0000
10	99,999,999.00 EA	000000000100050216	Coin Mechanism, MEI TRC6512	200.0000
11	99,999,999.00 EA	000000000100050217	Bill Acceptor, MEI VN2502	300.0000
12	99,999,999.00 EA	000000000100010004	Snackshop Merchandiser, AP 932-632	3,150.0000
13	99,999,999.00 EA	000000000100010006	Snackshop Merchandiser, AP 933-640	3,450.0000
14	99,999,999.00 EA	000000000100007187	Snackshop Merchandiser, AP 933-640, Chiller	4,400.0000
15	99,999,999.00 EA	000000000100007189	Bill Changer,SC102	3,690.0000
16	99,999,999.00 EA	000000000100010011	Bill Changer.SC93	4,785.0000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
17	99,999,999.00	EA 000000000100004703	Bill Changer,AC 1002	16.9500
18	99,999,999.00	EA 000000000100050224	Condiment Stand 27	495.0000
19	99,999,999.00	EA 000000000100050225	Condiment Stand 54	695.0000
20	99,999,999.00	EA 000000000100050226	Hot Drink Machine, Genesis B2C	4,125.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EA	Each
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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		